

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment - Home Department - Payment of Rs.53,818/- for the Services of (3) Data Entry Operators, (1) Junior Assistant, (1) Lift Operator and (3) Office Subordinates for the period from 01.08.2014 to 19.08.2014 for 19 days - Sanctioned - Orders - Issued.

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Home (OP) Department

G.O.RT.No. 159,

Dated: 01.09.2014.  
Read the following:

- Ref: 1. Govt., Circular Memo No. 9522-A/417/A1/SMPC-II/13, Dated: 13.09.2013  
2. G.O.Rt.No.2085, Home (OP-I) Department, Dated: 30.10.2013.  
3. G.O.Ms.No.84, Fin (SMPC-II) Dept., Dated: 17.04.2014.  
4. O.O.Ms.No.06, Home (OP-I) Dept., Dated: 01.06.2014  
5. G.O.Ms.No.248, GAD (SR) Dept., Dated: 01.06.2014.  
6. G.O.Ms.No.250, GAD (SR) Dept., Dated: 01.06.2014.  
7. G.O.Ms.No.13, Finance (HRM-I) Department, Dated: 01.07.2014.  
8. G.O.Rt.No.38, Home (OP) Department, Dated: 17.07.2014.  
9. from M/s. Sri Sai Infotech, Secunderabad, Bill. No.18, dated: 25.08.2014.

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ORDER:

In the circumstances stated by M/s Sri Sai Infotech, Secunderabad in the ref 9<sup>th</sup> read above, sanction is hereby accorded for payment of Rs.53,818/- (Rupees Fifty Three thousand Eight hundred and Eighteen Only) (i.e. Remuneration of Rs.39,654/-, [E.P.F.@13.61%](#), [E.S.I.@4.75%](#), Agency Commission@5%, and Service [Tax@12.36%](#)) to M/s. Sri Sai Infotech, Secunderabad, for having arranged the services of (3) Data Entry Operators, (1) Junior Assistant, (1) Lift Operator and (3) Office Subordinates for the period from 01.08.2014 to 19.08.2014. The details of the Outsourcing Employees are as follows:

S.No.	Name	Designation
1.	K.Ramesh	DEO
2.	Ch.Kaleswari	DEO
3.	N.Sunitha	DEO
4.	Mumtaz	Junior Assistant
5.	P.Venkatesh	Lift Operator
6.	K.Dayanand	Office Subordinate
7.	R.Renuka	Office Subordinate
8.	G.Renuka	Office Subordinate

2) The Home (OP-Claims) Department shall draw and disburse the amount to A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad, IFSC Code: BKDNO 610561, MICR Code: 500018009 of M/s. Sri Sai Infotech, Secunderabad for the amount sanctioned in para (1) above. Certified that the said outsourcing persons have attended the duty during the period stated above.

3) The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4) The expenditure sanctioned in Para -1 above shall be debited to the Head of Account M.H. 2052 - Secretariat General Service - M.H. 090 - Secretariat - S.H. (08) Home Department -300- Other Contractual Services.

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5) This order does not require the concurrence of Finance Department as per the orders on the subject.

6) The Home (OP-Claims) Department shall deduct 2.24% Income Tax for the said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

M/s. Sri Sai Infotech, H.No.6-1-285/9, Padmarao Nagar, Secunderabad.

The Home (OP-Claims) Department

Copy to

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER